W.No.47

AMARAVATI, FRIDAY, NOVEMBER 24, 2023

G.2872

PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS AND OTHER OFFICERS

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NOTIFICATIONS BY GOVERNMENT

<u>ABSTRACT</u>

Labour, Factories, Boilers and Insurance Medical Services Department - Office Procedure - Sri S. Anjaneyulu, Assistant Secretary to Government, Labour Factories, Boilers and Insurance Medical Services Department - Reimbursement of medical expenses of Rs.2,00,000-00 incurred for treatment of self – Sanction – Orders – Issued.

LABOUR FACTORIES BOILERS AND INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.Rt.No.198

Dated:07.06.2022.

Read the following:-

1. Letter along with enclosures received from Sri S. Anjaneyulu, Assistant Secretary to Government, LFB &IMS Deptt, dt:18.04.2022.

2. G.O.Rt.No.30, HM&FW(I.1), Department, dt:29.01.2021

3. Govt., Letter. No. No.5758833/OP/A1/2022,LFB &IMS (OP) Deptt, Dt:22.04.22

4. From the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur Letter APMR00205033/22/Dr.YSR AHCT/EHS/MR(online)/2022, Dt.03.06.2022

ORDER:

In reference 1st read above, Sri S. Anjaneyulu, Assistant Secretary to Government, Labour Factories Boilers and Insurance Medical Services Department, while furnishing the original Medical Bills has stated that, he has incurred amount of Rs. Rs.3,43,191/- /- (RupeesThree lakhs Forty Three Thousand One Hundred and Ninety One only) towards self treatment for ""COVID VIRAL PNEUMONIA" done during the period from 18.07.2020 to 27.07.2020 at Yashoda Hospitals, Somajiguda, Hyderabad and requested the Government to reimburse the above amount.

- In the reference 3rd read above, the medical bills in original sent to Chief 2. Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur for scrutiny and to indicate the net eligible amount for reimburse the above as per rules.
- In the reference 4th read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, who was consulted for scrutiny of medical bills, has scrutinised the medical bills in terms of APIMA Rules1972 read with G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007/G.O.Ms.No.68, HM & FW(k1) Deptt, dt:28.03.2011 and offer the following remarks, whichever is applicable and indicated the admissible amount as follows for taking further action.

Total Amount Claimed by the beneficiary	Rs.343191-00
Inadmissible Amount Gross admissible Amount	Rs. 29000-00 Rs.314191-00
But limited to ceiling in terms of G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.200000-00
LESS: 10% cut on admissible amount in terms G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt or No cut on Admissible Amount in terms of G.O.Ms.No.68, HM&FW (K1) Deptt, dt:28.03.2011.	Rs. 0-00
Net Admissible Amount	
	Rs.200000-00

- 4. Government after careful examination of the matter hereby accord sanction for payment an amount of Rs.2,00,000-00 (Rupees Two Lakhs only) towards reimbursement of medical expenses to Sri S. Anjaneyulu, Assistant Secretary to Government ,incurred for treatment to self treatment for ""COVID VIRAL PNEUMONIA" done during the period from 18.07.2020 to 27.07.2020 at Yashoda Hospitals, Somajiguda, Hyderabad.
- 5. The expenditure sanctioned in para (4) above shall be debited to Head of Account 2251- Secretariat Economic Services 090-Secretariat 16- Labour Factories Boilers and Insurance Medical Services Department -017-Medical Reimbursement.
- 6. The Labour Factories Boilers and Insurance Medical Services (OP Claims) Department shall draw the sanctioned amount in para (3) above and disburse the same to the Individual.
 - 7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU SPECIAL CHIEF SECRETARY TO GOVENRMENT(FAC)

To Sri S. Anjaneyulu, Assistant Secretary to Government, LFB &IMS Department, Copy to:-

The Labour Factories Boilers and Insurance Medical Services (OP-Claims) Department. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi. SF / SC

// FORWARDED::BY ORDER //

SECTION OFFICER